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Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1971

TOWN OF LANDAFF, NEW HAMPSHIRE


ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1971

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LANDAFF TOWN OFFICERS 1971

Moderator

George F. Clement

Town Clerk

George H. Cate

Selectmen

Herman L. Titus

Harry H. Hodge

Ernest H. Odell

Highway Agent

Selectmen

Treasurer

Alice C. Bronson

Tax Collector

Stanley P. Currier

Trustees of Trust Funds

Earl Sweet

Arthur Snell

L. Robert Goudie

Cemetery Trustees

George Clement

Herman Titus

Sexton

Linwood Blake (resigned)

Constable

Harry H. Hodge

Supervisors of the Checklist

Neal Clark

Errol Peters

L. Robert Goudie

Overseer of the Welfare

Ernest H. Odell

Janitor of the Town Hall

Auditor

Jessie Robinson

Health Officer

Earl Sweet

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 7th day of March, next at eight of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to accept State aid for T.R.A. roads and raise and appropriate money for the same. (\$338.16 - town share).
4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate \$500.00 to be added to the Equipment Fund.
6. To see if the Town will vote to appropriate \$1,000.00 from the equipment fund to purchase a body for the Town truck.
7. To see if the Town will vote to raise and appropriate \$1,000.00 for the Landaff Vol. Fire Department.
8. To see if the Town will vote to raise and appropriate \$500.00 for the Lisbon Fire Department (by request of the Lisbon Fire Dep't.).
9. "To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved".
10. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and seventy-two.

Herman L. Titus
Harry H. Hodge
Ernest H. Odell
Selectmen of Landaff

BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1972 Compared with
Actual Revenue for the Year 1971

SOURCES OF REVENUE	Estimated 1971	Actual 1971	Estimated 1972
From State:			
Interest and Dividends Tax	\$ 450.00	\$ 602.84	\$ 500.00
Savings Bank Tax	100.00	90.08	90.00
Highway Subsidy			4,501.23
Meals and Rooms Tax	800.00	1,298.58	1,000.00
Reimbursement a/c State and Federal Forest Lands	100.00	616.95	200.00
National Forest Reserve *	600.00	700.84	700.00
From Local Sources:			
Dog Licenses	100.00	163.20	125.00
Bus. Licenses, Permits and Filing Fees		4.00	
Rent of Town Hall and Other Buildings	150.00	195.00	150.00
Interest Received on Taxes		31.91	
Income from Trust Funds	6,400.00	6,486.38	6,400.00
Income of Departments:			
Reimbursement Refunds		402.15	
Motor Vehicle Permit Fees	2,850.00	2,970.56	2,850.00
Reimbursements a/c Business Profits Tax:			
(Town Portion Only)		236.93	248.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained		753.50	800.00
National Bank Stock Taxes	24.00	37.60	35.00
Yield Taxes	150.00	378.83	250.00
Total Revenues From All Sources Except Property Taxes	\$11,124.00	\$14,268.51	\$17,149.23
AMOUNT TO BE RAISED BY PROPERTY TAXES			3,073.03
TOTAL REVENUES			\$20,222.26

* Not Added in Budget

NEW HAMPSHIRE FOR THE YEAR 1972

Estimate of Expenditures for the Year 1972 Compared with
Actual Expenditures for the Year 1971

PURPOSES OF EXPENDITURES	Approp. 1971	Actual 1971	Estimated 1972
General Government:			
Town Officers' Salaries	\$ 1,000.00	\$ 1,185.50	\$ 1,100.00
Town Officers' Expenses	900.00	746.94	800.00
Election and Registration Expenses	100.00	126.08	300.00
Exp. Town Hall and Other Town Bldgs.	1,000.00	989.31	1,000.00
County Tax	3,000.00	4,994.90	5,000.00
Protection of Persons and Property:			
Police Department	50.00	50.00	50.00
Fire Department	400.00	400.00	400.00
Moth Exterm., Blister Rust	125.00	125.00	125.00
Insurance	1,000.00	963.80	1,000.00
Planning and Zoning	100.00		100.00
Damages and Legal Expenses	500.00	344.85	500.00
Health:			
Health Department, including Hospitals	177.80	169.50	116.50
White Mt. Community Services	115.50	115.50	116.50
Town Dump and Garbage Removal	285.00	285.00	285.00
Highways and Bridges:			
Town Maintenance - Summer	2,000.00	2,279.95	2,000.00
Town Maintenance - Winter	2,200.00	2,991.36	2,500.00
Street Lighting	150.00	167.72	150.00
General Expenses of Highway Department	450.00	691.52	1,000.00
Town Road Aid	387.67	387.67	338.16
Public Welfare:			
Town Poor	1,500.00	2,365.14	1,000.00
Old Age Assistance	250.00	1,188.58	250.00
Aid to Permanently and Totally Disabled			2,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	35.00	25.00	25.00
Public Service Enterprises:			
Advertising and Regional Associations	66.10	66.10	66.10
TOTAL APPROPRIATIONS	\$15,792.07		\$20,222.26

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$50,300.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	2,500.00
Equipment	6,500.00
Highway Department, Lands and Buildings	500.00
Equipment	9,500.00
Materials and Supplies	150.00
Water Supply	1,000.00
Schools, Lands and Buildings	4,500.00
Equipment	1,500.00
Cemetery, Lands, Buildings and Equipment	1,000.00
Total	<hr/> \$78,950.00

SUMMARY INVENTORY

Valuation of Taxable Property 1971

Land and Buildings (Exclusive of property listed in items 2 and 3)	\$938,198.00
Mill Buildings, including Land & Machinery	4,500.00
House Trailers & Mobile Homes	10,500.00
Electric Plants	41,036.00
Total Gross Valuation before Exemptions	\$994,234.00
Elderly Exemptions	7,104.00
Net Valuation on which Tax Rate is computed	\$987,130.00

AUDITOR'S REPORT

I certify that I have examined the accounts of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of Trust Funds, Cemetery Trustees and to the best of my knowledge found them correct and properly vouched.

Jessie Robinson
Landaff Town Auditor
February 2, 1972

ASSESSMENTS AND TAX RATES

Property Taxes

Town and School District	\$861,170.00 at \$4.90	\$42,197.33
Lisbon School District	117,210.00 at .74	867.35
Bath Inventory	8,750.00 at 4.16	364.00

Total Property Taxes	\$43,428.68
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National Bank Stock Taxes	37.60
Resident Taxes	1,550.00
Yield Taxes	378.83

Total Taxes Assessed for 1971	\$45,395.11
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Less Veterans' Exemptions	1,065.02
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	\$44,330.09
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1971

TITLE OF APPROPRIATIONS	Amount of Appro. \$	Receipt and Reimb. \$	Total Amt. Available \$	Expenditures \$	Unexpended Balance \$	Overdraft \$
Town Officers' Salaries	\$ 1,000.00		\$ 1,000.00	\$ 1,185.50	\$ 153.06	\$ 185.50
Town Officers' Expenses	900.00		900.00	746.94		
Election and Registration	100.00		100.00	126.08		26.08
Town Hall and Other Town Buildings	1,000.00	195.00	1,195.00	989.31	205.69	
Police Department	50.00		50.00	50.00		
Fire Department	400.00		400.00	400.00		
Blister Rust, Moth Control	125.00		125.00	125.00		
Health Department	177.80		177.80	169.50	8.30	
Town Highway Maintenance - Summer	2,000.00		2,000.00	2,279.95		279.95
Town Highway Maintenance - Winter	2,200.00	70.00	2,270.00	2,991.36		721.36
Town Road Aid	387.67	1,168.11	1,555.78	1,555.78		
Street Lighting	150.00		150.00	167.72		17.72
Town Highway, General Expense	450.00	347.15	797.15	691.52	105.63	
Insurance	1,000.00		1,000.00	963.80	36.20	
Old Age Assistance	1,100.00		1,100.00	1,188.58		88.58
Town Poor	1,500.00	310.00	1,810.00	2,365.14		555.14
Memorial Day	35.00		35.00	25.00	10.00	
Cemeteries						
Advertising and Regional Assn.	66.10		66.10	66.10		
County Tax	3,000.00		3,000.00	4,994.90		1,994.90
Class V Maintenance						
Town Dump	285.00		285.00	285.00		
White Mt. Community Services	115.50		115.50	115.50		
Planning and Zoning	100.00		100.00		100.00	
Damage and Legal Expenses	500.00		500.00	344.85	155.15	
TOTALS	\$16,642.07	\$2,090.26	\$18,732.33	\$21,827.53	\$774.03	\$3,869.23
				Overdraft \$3,095.20		

Town of Landaff		BALANCE
	Assets	
Cash		\$14,296.37
Capital Reserve Funds		
Highway Equipment		500.00
Unredeemed Taxes		
Levy of 1971		638.92
Levy of 1970		1,376.10
	Total Assets	<u>\$16,811.39</u>
Current Surplus, December 31, 1970		3,751.78
Current Surplus, December 31, 1971		607.30
Decrease of Surplus		<u>\$ 3,144.48</u>

Liabilities

Accounts Owed by the Town

Due to State

Resident Taxes - 1971 (Uncollected) \$ 18.00

Bond & Debt Retirement Taxes (Uncollected) 229.95

Due to School Districts 14,940.97

Yield Tax Bond - 1972 235.00

\$15,423.32

State and Town Joint Highway Construction Accounts

Unexpended balance in Town Treasury (Duncan Fund) 281.77

Capital Reserve Funds

500.00

Total Liabilities \$16,204.09

Current Surplus (Excess of assets over liabilities) 607.30

Grand Total \$16,811.39

TOWN CLERK'S REPORT

1971

20 pages record	\$ 8.00
March meeting	4.00
Recording 2 marriages	1.00
Recording 5 births	2.50
Recording 6 deaths	3.00
Making 2 returns to State	1.00
Making 1 return to other Towns	.50
Drawing Juror and making returns	4.00
Making returns for Town Report	10.00
Issuing 257 auto permits	257.00
	<hr/>
	\$ 291.00

Expenses:

Postage	\$ 5.12
Auto reference books	9.40
	<hr/>
	\$ 14.52

Dog Licenses:

3 dogs at \$3.00 1970 levy	\$ 9.00
1 dog at 6.00 1970 levy	6.00
35 dogs at 2.00	70.00
19 dogs at 3.00	57.00
2 dogs at 5.00	10.00
4 dogs at 6.00	24.00
	<hr/>
	\$ 176.00

Clerk's fee — 64 at \$.20	12.80
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Paid to Town Treasurer \$ 163.20

257 Auto Permits	\$2,970.56
Sale of 14 Histories	70.00

Paid to Town Treasurer \$3,040.56

Respectfully submitted,

George H. Cate
Town Clerk

TREASURER'S REPORT

Balance, January 1, 1971		\$10,435.81
Stanley P. Currier, Tax Collector		44,684.37
George H. Cate, Town Clerk		3,133.76
Trustees of Trust Funds		6,486.38
State of N.H.		8,972.50
Highway Department		347.15
Rent of Hall		195.00
Refunds:		
Town Poor	310.00	
Distribution Surplus Food	84.00	
Other	<u>8.15</u>	402.15
Insurance dividends		19.35
Sale town histories		70.00
Sale bicentennial notepaper		21.50
Revolver permit		2.00
Explosives permit		2.00
Bond 1972 Yield Tax		235.00
Littleton National Bank, note		<u>3,000.00</u>

Total Receipts	\$78,006.97
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Selectmen's Orders	<u>63,710.60</u>
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Balance, January 1, 1972	\$14,296.37
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Respectfully submitted,

Alice C. Bronson
Treasurer

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1971

DR.

Taxes Committed to Collector:

Property Taxes	\$42,363.77	
Resident Taxes	1,500.00	
		<hr/>
Total Warrant		\$43,863.77
National Bank Stock Taxes		37.60
Yield Taxes		378.83
Added Resident Taxes		50.00
Interest Collected on Delinquent Property Taxes		8.43
Penalties Collected on Resident Taxes		8.00
		<hr/>
	Total Debits	\$44,346.63

CR.

Remittances to Treasurer:

Property Taxes	\$41,870.55	
Resident Taxes	1,370.00	
National Bank Stock Taxes	37.60	
Yield Taxes	378.83	
Interest Collected	8.43	
Penalties on Resident Taxes	8.00	
		<hr/>
		\$43,673.41
Property Tax Abatements Made During Year		34.30
Uncollected Taxes December 31, 1971:		
Property Taxes	458.92	
Resident Taxes	180.00	
		<hr/>
		638.92
		<hr/>
	Total Credits	\$44,346.63

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

DR.

Uncollected Taxes - As of January 1, 1971:

Property Taxes	\$	513.75
Poll Taxes		32.00
Yield Taxes		1,730.25
		\$ 2,276.00

Interest Collected During Fiscal Year
 Ended December 31, 1971

		23.33
		Total Debits \$ 2,299.33

CR.

Remittances to Treasurer During Fiscal Year
 Ended December 31, 1971:

Property Taxes	\$	513.75
Poll Taxes		26.00
Yield Taxes		354.15
Interest Collected During Year		23.33
		\$ 917.23

Poll Taxes Abated During Year

6.00

Uncollected Yield Taxes December 31, 1971

		1,376.10
		Total Credits \$ 2,299.33

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1970

DR.

Uncollected Taxes - As of January 1, 1971	\$85.00	
Penalties Collected During 1971	<u>7.00</u>	
Total Debits		\$92.00

CR.

Remittances to Treasurer During 1971:

Head Taxes	\$70.00	
Penalties	<u>7.00</u>	
	\$77.00	
Abatements During 1971	<u>15.00</u>	
Total Credits		\$92.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1971

DR.

Taxes Sold to Town During Current Fiscal Year (Levy of 1970)	\$16.07	
Interest Collected after Sale	.15	
Costs for a Sale	<u>.51</u>	
Total Debits		\$16.73

CR.

Remittances to Treasurer During Year:

Redemptions	\$16.07	
Interest Collected after Sale	.15	
Costs for a Sale	<u>.51</u>	
Total Credits		\$16.73

UNPAID TAXES

Levy of 1970

Yield Taxes:

Ingerson, Douglas	\$1,376.10
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Levy of 1971

Property Taxes:

Adams, Melvin T. *	\$ 7.35
Arone, Domminic & Anna *	14.70
Bailey, Gerald C.	93.10
Chase, Stephen R.	19.60
Denyou, William	111.70
Hunt, Annie, Heirs of	50.52
Kimber, Walter *	29.66
Lawrence, Robert & Louise *	115.64
Williams, David J.	16.65
	<hr/>
	\$ 458.92

Unpaid Resident Taxes with Penalties:

Boutin, Lewis	\$ 11.00
Clark, Winfield & Cheryle	22.00
Denyou, William & Elizabeth	22.00
Defosse, Florian, Sr. & Hazel	22.00
Defosse, Florian, Jr.	11.00
Defosse, Robert	11.00
Elliott, Benjamin & Patricia	22.00
Hunt, Isabelle	11.00
Kimber, Walter & Gladys	22.00
Kimber, Kim	11.00
Presby, Milton, Jr.	11.00
Williams, David & Betty	22.00
	<hr/>
	\$ 198.00

* Paid by January 1972

PROGRESS REPORT OF LANDAFF VOLUNTEER FIRE DEPARTMENT

During the past year considerable progress has been made in our Volunteer Fire Department, with volunteer help, a cement floor has been laid in the Fire Station, a Red 'phone system was set up with 'phones in the homes of Herbert Gray, Scotland District; Ernest Odell, Blue School District and route #302; Harry Hodge, Ireland and Center Districts; Herman Titus, Jockey Hill District, Landaff Town Hall and our main relay 'phone, with twenty-four hour service, at the home of Frederick Erb.

A siren was purchased for the Fire Station, mounted and in operation from Fire Station and all of the homes where the Red 'phones are installed.

Ernest Odell has constructed a building on his property, installed a heating system, all at his expense, to house a Fire Truck for the protection of Blue School District and residents of Landaff living on route #302.

Herbert Gray provides housing for one Fire Truck during warm weather for better protection for Scotland District.

New additional hose, nozzles and miscellaneous equipment has been purchased and the interior of the Fire Station has been insulated also the walls are being refinished by volunteer help.

A Demonstration of Fire Extinguishers was given at the Fire Station on Old Home Day and a follow up, by the Firemen, to encourage all homes in Landaff to purchase extinguishers (through the Fire Department) was carried out and the results were good.

At the present time the Fire Department has:

One Chevrolet tank truck, capacity of 800 gals., equipped with portable pump.

One International truck, capacity 500 gals., with pump.

One Dodge tank truck, capacity 1200 gals., with pump.

One American La France fire truck equipped with 750 gals. per minute pumper.

2 M.S.A. self-contained breathing apparatus.

The approach to the Fire Station was gravelled, graded, and oiled.

A training course in basic fire fighting practices, under the direction of State Instructor Charles McDonald, was completed and a talk-discussion period was held on First Aid at the Landaff Town Hall with Miss Janet Ray as leader.

It is the hope of the Department to qualify for Mutual Aid in the near future, with everyones help and support it can be done.

The Fire Department would like at this time to thank all who contributed to them this year but especially the following:

Mr. & Mrs. Arsen Alexander
Dr. & Mrs. Arthur March
Mrs. Mabel Towle
Mr. & Mrs. Clifton Dexter
Mr. & Mrs. Gerald Young
Mrs. Elizabeth Heath
Mr. & Mrs. George Cate
Mr. & Mrs. Lewis Mardin, Sr.
Mr. & Mrs. David Stevens
Mr. Neal Clark
Mr. & Mrs. Elmer Johnson
Mrs. Hilda Cunniiff

Mrs. Everesta Stevens
Mr. Richard Day
Mr. Jack Davis
Mrs. Ruby Gray
Mr. & Mrs. William Poor
Mr. & Mrs. Henry Devereux
Mrs. Mary Phillips
Mr. & Mrs. George Clement
Miss Janet Ray
Mr. Adrian Ray
Mr. Thomas Fenoff

Respectfully submitted,

Herman L. Titus
Fire Chief

LANDAFF VOLUNTEER FIRE DEPARTMENT

Receipts

Cash Balance, January 1, 1971	\$ 582.79
Card Parties	130.70
Donations	265.00
Telephone installations (red phones)	40.00
Sale of fire extinguishers	774.75
Auction	546.00
Food Concession	109.30
Note (for fire truck & hose)	3,000.00
Raffle	201.25
Town of Landaff (balance of appropriation)	22.78
Total Receipts	\$5,672.57

Payments

Morris Lumber, insulation	\$ 261.15
Public Service Co., lights	22.35
Franconia Fire Department, siren	100.00
Wyman's Inc., oil pump cover	5.10
Mutt's Garage	35.34
Barbara Elliott, furniture	35.00
Wilda Stone, furniture	30.00
Hortense Hall, furniture	100.00
Woodsville Auto, batteries and parts	58.18
Crushing Inc., cement	233.44
Tetreault Salvage, wire mesh	22.50
New England Telephone Co.	124.27
Joe Robruach, dance music	75.00
Harrison Publishing Co., fire call cards	9.90
Courier Printing Co., dance ads	8.00
Edwin Lawrence, fire truck	2,500.00
Fire Protection Associates, fire extinguishers	492.80
Laconia Fire Department, 2 MAS breathing apparatus	300.00
Concord General Mutual Ins., property ins.	28.00
St. Johnsbury Trucking	5.75
Tuck Press, dance ad	6.75
Middlesex Fire Equipment Co., hose and nozzels	675.24
Richard Day, electrical supplies for siren	120.00
Cray Oil Co., fuel oil	63.49
Total Payments	\$5,312.26
Cash Balance, December 31, 1971	360.31
	\$5,672.57

Ernest Odell
Treasurer

Town of Landaff**RECEIPTS****Current Revenue:****From Local Taxes: (Collected and remitted to Treasurer)**

Property Taxes - 1971	\$41,870.55	
Resident Taxes - 1971	1,370.00	
National Bank Stock Taxes - 1971	37.60	
Yield Taxes - 1971	<u>378.83</u>	
Total Current Year's Taxes collected & remitted		\$43,656.98
Property Taxes and Yield Taxes Previous Years		867.90
Poll Taxes Previous Years		26.00
State Head Taxes Previous Years		70.00
Interest received on Taxes		31.91
Penalties		15.00
Taxes Sales redeemed		16.58

From State:

For Highways and Bridges:		
For Town Road Aid	1,226.28	
For Class V Highway Maintenance	1,523.09	
Highway Subsidy	2,256.21	
Interest and Dividends Tax	602.84	
Savings Bank Tax	90.08	
Reimbursement a/c State and Federal		
Forest Lands	943.00	
National Forest Reserve	700.84	
Fighting Forest Fires	24.65	
Reimbursement a/c Motor Vehicle		
Road Toll	70.00	
Meals and Rooms Tax	1,298.58	
Reimbursements a/c Business Profits Tax	<u>236.93</u>	8,972.50

From Local Sources, Except Taxes:

Dog Licenses	163.20	
Business Licenses, Permits and Filing Fees	4.00	
Rent of Town Property	195.00	
Income from Trust Funds	6,486.38	
Motor Vehicle Permits	<u>2,970.56</u>	

Total Current Revenue Receipts \$63,476.01

Continued

PAYMENTS**For Year Ended December 31, 1971****Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 1,185.50
Town Officers' Expenses	746.94
Election and Registration Expenses	126.08
Expenses of Town Buildings	989.31

Protection of Persons and Property:

Police Department	50.00
Fire Department including Forest Fires	400.00
Moth Extermination, Blister Rust	125.00
Insurance	963.80

Health:

Health Department including Hospitals	169.50
White Mt. Community Services	115.50
Town Dumps and Garbage removal	285.00

Highways and Bridges:

Class V (Duncan Fund)	1,522.70
Town Road Aid	1,555.78
Town Maintenance:	
Summer 2,279.95	
Winter 2,991.36	5,271.31
Street Lighting	167.72
General Expenses of Highway Department	691.52
Expense of Grader for Hire	9.00
Highway Subsidy	2,256.21

Public Welfare:

Old Age Assistance	1,188.58
Town Poor	2,365.14

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	\$ 25.00
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Continued

(Receipts continued)

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 3,000.00
Insurance Adjustments	19.35
Refunds:	
Town Poor	310.00
Surplus Foods	84.00
Stanley Currier	8.15
	402.15
Sale of Town Property (Notepaper)	21.50
Town Histories	70.00
Yield Tax Bond - 1972 Tax	235.00
Town Equipment for Hire:	
Truck and Grader	347.15

Total Receipts other than Current Revenue \$ 4,095.15

Total Receipts from all Sources 67,571.16

Cash on Hand, January 1, 1971 10,435.81

Grand Total \$78,006.97

(Payments Continued)

Unclassified:

Damages and Legal Expenses	\$ 344.85	
Advertising and Regional Associations	66.10	
Taxes Bought by Town	16.07	
Surplus Foods	257.51	

Total Current Maintenance Expenses	\$20,894.12
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Debt Service:

Interest on Tax Anticipation Notes	24.00
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Principal of Debt:

Principal Payments on Tax Anticipation Notes	3,000.00
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Capital Outlay:

New Equipment, Highway	2,839.00	
Capital Reserve Funds, Highway Equipment	1,000.00	3,839.00

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer	620.10	
State Head Taxes Paid State Treasurer	74.50	
Payments to State a/c 2% Bond & Retirement Taxes	63.14	
Taxes Paid to County	4,994.90	
Payments to School Districts:		
Federal Reserve	700.84	
1970 Tax	8,358.27	
1971 Tax	21,141.73	30,200.84

Total Payments to Other Governmental Divisions	\$35,953.48
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Total Payments for all Purposes	\$63,710.60
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Cash on Hand, December 31, 1971	14,296.37
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Grand Total	\$78,006.97
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

George Cate, Town Clerk	\$ 291.00
Jessie Robinson, Auditor	40.00
Frederick A. Erb, Moderator	4.00
Stanley Currier, Tax Collector	133.30
Herman L. Titus, Selectman	192.00
Harry H. Hodge, Selectman	220.00
Ernest H. Odell, Selectman	212.00
Ernest H. Odell, Overseer of Welfare	26.60
Alice Bronson, Treasurer	66.60
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	\$ 1,185.50

TOWN OFFICERS' EXPENSES

Bettina B. Adams, Town Clerk Assoc., dues	\$ 6.00
Postmaster, envelopes	28.00
Association of N.H. Assessors, dues	5.00
Merrill's Ins. Agency, Town Officers' Bonds	211.00
Ernest H. Odell, postage	15.00
Courier Printing Co., dog notices	24.78
Inez M. Cushman, Tax Collectors' Assoc., dues	5.00
Barbara J. Fortier, transfer of names	.20
Charles A. Wood, transfers	15.78
Harrison Publishing House, Town Reports, Property Tax Bills, Resident Tax Bills	272.79
Brown & Saltmarsh, office supplies	59.10
Homestead Press, Head & Poll Tax Bills	8.15
Frederick A. Erb, care of stray dog	8.00
Norma Titus, copying inventory	20.00
Arthur Snell, expenses of Trustees of Trust Funds	18.00
George Cate, Town Clerk's expenses	14.52
Stanley Currier, postage and envelopes	24.62
Alice Bronson, Treasurer	1.00
Association of N.H. Assessors, dues	10.00
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	\$ 746.94

ELECTION AND REGISTRATION

Courier Printing Co., supervisors notice	\$ 6.08
Harrison Publishing House, 50 checklists	30.00
Errol S. Peters, Supervisor - 3 1/4 days	26.00
L. Robert Goudie, Supervisor - 4 days	32.00
Neal T. Clark, Supervisor - 4 days	32.00
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	\$ 126.08

POLICE

Harry H. Hodge, Constable	\$ 50.00
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TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co. of N.H.	\$ 171.50
Littleton Gas Co.	29.15
Harry H. Hodge, plowing Town Hall yard	61.00

Cray Oil Co., oil and repairs	376.46
Clark-Goudie, supplies	6.25
David Poor, mowing yard	3.00
Town of Sugar Hill, tar for yard	260.00
Ruby Gray, cleaning hall	6.00
Mary Phillips, cleaning hall	16.00
Landaff Volunteer Fire Dept., fire extinguisher	29.95
Ernest H. Odell, Janitor	30.00
	<hr/>
	\$ 989.31

FIRE DEPARTMENT (Fires including Forest Fires)

Harry H. Hodge, Forest Fire Meeting and mileage	\$ 22.90
Herbert Gray, Forest Fire Meeting	12.00
Ernest H. Odell, Forest Fire Meeting	14.40
Treasurer, State of N.H., 2 back pumps (1/2 cost)	27.92
Lisbon Fire Department, call at Chapmans	300.00
Landaff Volunteer Fire Department, (unexpended balance)	22.78
	<hr/>
	\$ 400.00

INSURANCE

Franconia Insurance Agency	
Workmen's Compensation, Town Hall Property, Liability and Truck	\$ 963.80

BLISTER RUST AND CARE OF TREES

State Treasurer	\$ 125.00
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STREET LIGHTING

Public Service Co. of N.H.	\$ 167.72
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GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Jesseman's Garage, repairs	\$ 405.41
Sanel, parts for grader	13.26
Bill's Texaco, labor on truck	5.75
Franconia Hardware, chain links	7.67
Morris Co., 2 shovels	11.00
Mutt's Garage	115.59
Cray Oil, diesel oil, motor oil	30.80
Poulson Lumber Co., bridge planks	38.50
MacKenzie Auto Parts	23.30
Clark-Goudie Hardware, links, hoops, rope	11.47
Woodsville Auto Supply, repairs to radiator	28.77
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	\$ 691.52

OLD AGE ASSISTANCE

State of N.H.	\$ 1,188.58
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TOWN POOR

Walter F. Parker (Foster Home)	\$ 351.90
Mrs. Janet Kinder (Foster Home)	641.43
Cray Oil Co.	228.20
Public Service Co. of N.H.	39.16
Clark-Goudie Hardware, bottled gas	10.75
Harry H. Hodge, transportation	7.00
Leon Hebert, rent	26.00
Community Oil Co., fuel oil	10.70
Butson's Market, groceries	1,050.00
	<hr/>
	\$ 2,365.14

PATRIOTIC PURPOSES

Memorial Day, Beatrice Hansen - Flags	\$ 25.00
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HEAD TAX

State of N.H., final payment on 1970 Head Tax	\$ 74.50
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RESIDENT TAX

State of N.H.	\$ 620.10
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DAMAGES AND LEGAL EXPENSES

Luigi J. Castello, searching laws on cemetery flags	\$ 10.00
Dodge, Moulton, and Smith, legal services on sewer project	334.85
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	\$ 344.85

HEALTH DEPARTMENT (including Hospitals)

Lisbon District Nursing Association, annual appropriation	\$ 144.50
Earl Sweet, Health Officer	25.00
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	\$ 169.50

ADVERTISING AND REGIONAL ASSOCIATION

White Mt. Regional Association	\$ 66.10
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TOWN DUMP

Town of Lisbon	\$ 285.00
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TAXES BOUGHT BY TOWN

1970 Tax Collector's Sale	\$ 16.07
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YIELD TAX

State of N.H.	\$ 63.14
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COST OF SURPLUS FOODS

Grafton County	\$ 197.51
Ernest Odell, handling food	60.00
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	\$ 257.51

WHITE MT. COMMUNITY SERVICES INC.

Annual Appropriation	\$ 115.50
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EXPENSES OF GRADER FOR HIRE

Jesseman's Garage, repairs to tire	9.00
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COUNTY TAX

William Bromage, County Treasurer	\$ 4,994.90
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SPECIAL APPROPRIATIONS

Two items listed below	
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EQUIPMENT FUND

Trustees of Trust Funds 1970-71 Appropriation	\$ 1,000.00
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NEW EQUIPMENT

Peoples National Bank of Littleton, full payment of note on grader	2,839.00
	<hr/>
	\$ 3,839.00

TEMPORARY LOANS

Littleton National Bank, note (\$3,000.00) interest (\$24.00)	\$ 3,024.00
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CLASS V HIGHWAY MAINTENANCE (Duncan)

Harry H. Hodge, labor at \$2.00 per hr.	\$ 100.00
Harry Poor, labor at \$2.00 per hr.	90.00
Walter Kidder, labor at \$2.00 per hr.	54.00
Internal Revenue, withholding tax	54.10
Mutt's Garage	
Diesel oil	3.65
Gravel, 1778 yds. at 25¢	444.50
Loader, at \$12.65 per hr.	227.70
Truck, at \$7.70 per hr.	273.35
Lewis Mardin, Sr.	
Truck, No. 1 at \$7.10 per hr.	127.80
Truck, No. 2 at \$7.70 per hr.	138.60
Labor, at \$2.00 per hr.	9.00
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	\$ 1,522.70

SCHOOL DISTRICT

Alice C. Bronson, School Treasurer	
Balance of 1970-71 appropriation	\$ 8,358.27
Part of 1971-72 appropriation	21,141.73
Federal Forest Reserve	700.84
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	\$30,200.84

SUMMER MAINTENANCE

Mutt's Garage, gravel	\$ 173.07
Mutt's Garage, diesel oil	1.30
Mutt's Garage, loader at \$12.65 per hr.	101.20
Mutt's Garage, truck at \$7.70 per hr.	53.90
Walter Kidder, labor at \$2.00 per hr.	31.00
Charles Whittier Co., calcium chloride	111.00
Ernest H. Odell, labor at \$1.60 per hr.	11.20
Harry Poor, labor at \$2.00 per hr.	401.47
Harry H. Hodge, labor at \$2.00 per hr.	492.20
Russell Naylor, labor at \$1.90 per hr.	178.34
Tetreault Salvage Co., culverts	114.10
Lloyd Cate, mowing roadsides	225.00
Clark-Goudie Hardware, brush saw and spikes	7.40
Harry H. Hodge, chain saw at \$1.25 per hr.	10.00
Harry H. Hodge, chipper at \$4.00 per hr.	8.00
Raymond Lucia, labor at \$2.00 per hr.	16.00
Carroll Paige, labor at \$2.00 per hr.	16.00
Robert Ingerson, Jr., labor at \$2.00 per hr.	16.00
Howard Bronson, bridge stringers	10.00
Chevron Oil Co., gas	171.87
Internal Revenue, withholding tax	20.90
William Wright, gravel at 25¢	6.00
Lewis Mardin, Sr., truck at \$7.70 per hr.	61.60
Thomas Kidder, labor at \$1.80 per hr.	7.20
Walter Kidder, labor at \$1.80 per hr.	7.20
Cliff's Sunoco, mowing roadside	28.00
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	\$ 2,279.95

WINTER MAINTENANCE

Mutt's Garage, repairs and gas	\$ 68.01
Mutt's Garage, plowing Acre	94.00
Conrad Schofield, labor at \$2.00 per hr.	481.00
Kevin Schofield, labor at \$1.60 per hr.	104.00
Conrad Schofield, loader at \$1.00 per load	60.00
MacKenzie Auto Parts, truck parts	10.14
Carl Schofield, labor at \$1.60 per hr.	15.00
Chevron Oil Co., gas and oil, diesel	360.85
R. C. Hazelton Co., plow parts	150.34
Jesseman's Garage, repairs, new chains	209.00
Littleton National Bank, withholding tax	43.40
Ernest H. Odell, labor at \$1.60 per hr.	55.60
Clark-Goudie Hardware, paint	4.49
Herman L. Titus, labor at \$1.60 per hr.	4.80
Lewis Mardin, labor at \$2.00 per hr.	32.00
Harry H. Hodge, labor at \$1.60 per hr.	3.20
Lewis Mardin, Sr., truck #1 at \$7.10 per hr.	49.70
Lewis Mardin, Sr., loader	189.00
Lewis Mardin, Sr., truck #2 at \$7.70 per hr.	100.10
Agway Inc., plastic for sand	56.52
Town of Sugar Hill, cross chains, grader	190.00
Lisbon Sand & Gravel Co., winter sand	59.40
The Chemical Corp., salt	78.19
Ross Express Inc., transportation	5.17
Cliff's Sunoco, gas	34.77
Woodsville Auto Supply	10.68
Frederick Erb, crawler tractor	21.00
Internal Revenue, withholding tax	1.20
Harry H. Hodge, labor at \$2.00 per hr.	106.00
Harry Poor, labor at \$2.00 per hr.	360.80
Ernest H. Odell, labor at \$2.00 per hr.	34.00
	<hr/>
	\$ 2,991.36

TOWN ROAD AID

State of N.H., Town share	\$ 339.21
Morse Poultry Farm, cedar posts	65.00
Raymond Lucia, labor at \$2.00 per hr.	8.00
Carroll Paige, labor at \$2.00 per hr.	8.00
Robert Ingerson, labor at \$2.00 per hr.	8.00
Lewis Mardin, Sr., backhoe at \$8.25 per hr.	103.12
Lewis Mardin, Sr., truck #1 at \$7.10 per hr.	73.40
Lewis Mardin, Sr., truck #2 at \$7.70 per hr.	28.40
Thomas Kidder, labor at \$2.00 per hr.	6.00
Walter Kidder, labor at \$2.00 per hr.	129.70
Harry Poor, labor at \$2.00 per hr.	123.00
Harry H. Hodge, labor at \$2.00 per hr.	120.00
Mutt's Garage, cat loader at \$12.85 per hr.	412.93
Mutt's Garage, gravel at 25¢ per yd.	22.75
Mutt's Garage, truck at \$7.70 per hr.	30.00
Agway Inc., barbed wire	38.97
Internal Revenue, withholding tax	25.30
Lisbon Sand & Gravel Co., sand	13.20
	<hr/>
	\$ 1,555.78

HIGHWAY SUBSIDY (New State Gas Tax)

Lewis Mardin, Sr.	
Truck #1 at \$7.10 per hr.	\$ 195.25
Backhoe at \$8.25 per hr.	90.75
Loader at \$12.00 per hr.	172.50
Labor at \$2.00 per hr.	5.00
Chain saw at \$1.30 per hr.	2.60
New England Metal Culvert Co., 48 in. x 56 in. metal culvert	843.32
Mutt's Garage	
Diesel fuel and gas	19.74
Gravel at 25¢ per yd.	273.75
Trucks at \$7.70 per hr.	215.60
Loader at \$12.65 per hr.	195.70
Harry H. Hodge, labor at \$2.00 per hr.	120.00
Harry Poor, labor at \$2.00 per hr.	90.00
Adolphus Bowles, labor at \$2.00 per hr.	16.00
Horace Blake, labor at \$2.00 per hr.	16.00
	<hr/>
	\$ 2,256.21

DETAILS OF SELECTMEN'S BILLS

HERMAN L. TITUS

January - 1 1/2 days, closing books, fire meeting at Lisbon & Lyman	\$ 12.00
February - 1/2 day, paying bills	4.00
March - 3 days, Town Meeting, tax meeting at Whitefield, paying bills	24.00
April - 2 1/2 days, assessing, receiving inventories	20.00
May - 2 days, dog list, paying bills	16.00
June - 2 1/2 days, yield tax warrant, blotter	20.00
July - 2 days, blotter, pollution meeting at Lisbon	16.00
August - 1 day, resident tax warrant, blotter	8.00
September - 3 1/2 days, blotter, paying bills	28.00
October - 2 1/2 days, figuring property tax	20.00
November - 1 day, paying bills	8.00
December - 2 days, paying bills, closing books	16.00
	<hr/>
24 days	\$192.00

HARRY H. HODGE

January - 2 1/2 days, closing books, fire meeting at Lisbon & Lyman, pollution meeting at Concord	\$ 20.00
February - 2 days, paying bills, pollution meeting at Woodsville & at Concord	16.00
March - 3 1/2 days, pollution meeting at Lisbon, Town Meeting, tax meeting at Whitefield, paying bills	28.00
April - 2 1/2 days, assessing, road meeting at Twin Mountain	20.00
May - 1 1/2 days, dog list, paying bills	12.00
June - 2 1/2 days, yield tax warrant, blotter	20.00
July - 3 days, blotter, pollution meeting at Lisbon & Concord	24.00
August - 1 day, resident tax warrant, blotter	8.00
September - 3 1/2 days, blotter, paying bills	28.00
October - 2 1/2 days, figuring property tax	20.00
November - 1 day, paying bills	8.00
December - 2 days, paying bills, closing books	16.00
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27 1/2 days	\$220.00

ERNEST H. ODELL

January - 2 1/2 days, closing books, fire meeting at Lisbon & Lyman, pollution meeting at Concord	\$ 20.00
February - 1 day, paying bills, pollution meeting at Woodsville	8.00
March - 3 1/2 days, pollution meeting at Lisbon, Town Meeting, tax meeting at Whitefield, paying bills	28.00
April - 3 days, assessing, road meeting at Twin Mountain	24.00
May - 2 days, dog list, paying bills	16.00
June - 2 1/2 days, yield tax warrant, blotter	20.00
July - 2 days, blotter, pollution meeting at Lisbon	16.00
August - 1 day, resident tax warrant, blotter	8.00
September - 3 1/2 days, blotter, paying bills	28.00
October - 2 1/2 days, figuring property tax	20.00
November - 1 day, paying bills	8.00
December - 2 days, paying bills, closing books	16.00
	<hr/>
26 1/2 days	\$212.00

CEMETERY TRUSTEES' REPORT

RECEIPTS

Cash on Hand, January 1, 1971		\$ 649.40
Dexter Campbell, Lot No. 74	\$ 100.00	
Clarence Langill, Lot No. 107	100.00	
Arthur Snell, Lot No. 110	25.00	
Gerald Young, Lot No. 96	25.00	
Refund on old check book	1.90	
Herbert Allbee, Lot No. 213	100.00	
David Clement, Lot No. 86	25.00	
Trustees of Trust Funds	580.03	
Interest	27.44	984.37
Total Receipts		\$1,633.77

PAYMENTS

Clark-Goudie Hardware, 2 lawn mower wheels	\$ 3.34	
Howard Blake, labor on cemetery	164.80	
Linwood Blake, labor on cemetery	141.00	
Stanley Bronson, labor and parts for lawn mower	7.00	
Herman L. Titus, 30 gals. gas at 31¢	9.30	
Total Payments		\$ 325.44

Cash Balance, December 31, 1971	\$1,308.33
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Herman L. Titus
George F. Clement
Landaff Cemetery Trustees

PRINCIPAL INCOME

DATE OF CREATION	TRUST FUNDS - PURPOSE OF CREATION	WHERE MONEY INVESTED	Am't, Principal Drawing Int. Balance Jan. 1 - Dec. 31	AMOUNT OF PRINCIPAL	Balance End Year December 31, 1971	Balance Beginning Year January 1972	Income During Year	Expended During Year	Balance End Year
Unkwn	Local School Fund, for schools	Lisbon National Bank	\$ 767.01	\$ 900.00	\$ 767.01	\$ 6.03	\$ 39.11	\$ 39.11	\$ 6.03
1899	Mentable Clough, care of cemetery lot	Lisbon National Bank	42.01	50.00	42.01	6.03	2.14	2.14	9.03
1909	Sarah Simonds, care of cemetery lot	Lisbon National Bank	199.47	200.00	199.47	36.24	10.17	10.17	36.24
1910	Mary J. Knight, care of cemetery lot	Lisbon National Bank	194.26	200.00	194.26	37.17	9.90	9.90	37.17
1915	Ida J. Allbee, care of cemetery lot	Lisbon National Bank	194.35	200.00	194.35	37.24	9.90	9.90	37.24
1916	Ellen P. Morse, care of cemetery lot	Lisbon National Bank	441.06	500.00	441.06	75.43	22.49	22.49	75.43
1918	Louise H. Young, care of cemetery lot	Lisbon National Bank	183.49	200.00	183.49	25.59	9.35	9.35	25.59
1919	Oscar S. Merrill, care of cemetery lot	Lisbon National Bank	109.19	100.00	109.19	31.56	5.56	5.56	31.56
1922	W. H. Atwood, care of cemetery lot	Lisbon National Bank	137.71	150.00	137.71	16.68	7.02	7.02	16.68
1922	Emily A. Kendall, care of cemetery lot	Lisbon National Bank	100.85	100.00	100.85	14.17	5.13	5.13	14.17
1925	Hannah M. Noyes, care of cemetery lot	Lisbon National Bank	444.08	500.00	444.08	71.80	22.64	22.64	71.80
1928	David Whitcher, care of cemetery lot	Lisbon National Bank	193.44	200.00	193.44	34.13	9.86	9.86	34.13
1929	Julia Harriet Glazier and Harriet Glazier Adams, care of cemetery lot	Lisbon National Bank	137.76	150.00	137.76	12.34	7.02	7.02	12.34
1931	Jane C. Clark, care of cemetery lot	Lisbon National Bank	452.78	500.00	452.78	63.36	23.08	23.08	63.36
1932	Elvira A. Heath, care of cemetery lot	Lisbon National Bank	98.37	100.00	98.37	10.24	5.00	5.00	10.24
1932	Warren H. Titus, care of cemetery lot	Lisbon National Bank	104.84	100.00	104.84	4.84	5.34	5.34	4.84
1932	Adams M. Poor, care of cemetery lot	Lisbon National Bank	89.93	86.42	89.93	3.51	4.58	4.58	3.51
1935	Mary M. Gale care of cemetery lot	Lisbon National Bank	520.05	500.00	520.05	20.05	26.52	26.52	20.05
1935	Florence M. Mayo, care of cemetery lot	Lisbon National Bank	52.03	50.00	52.03	2.03	2.64	2.64	2.03
1936	Doris Heath Henderson, care of cemetery lot	Lisbon National Bank	159.75	150.00	159.75	9.75	8.14	8.14	9.75
1940	Julie Cooley, care of cemetery lot	Lisbon National Bank	107.82	100.00	107.82	7.82	5.49	5.49	7.82
1940	Simon & Clara Noyes, care of cemetery lot	Lisbon National Bank	105.97	100.00	105.97	5.97	5.40	5.40	5.97

1940	Ira A. Taylor, care of cemetery lot	Lisbon National Bank	\$	105.24	\$	100.00	\$	105.24	\$	5.24	\$	5.37	\$	5.24
1943	Harvey A. Young, care of cemetery lot	Lisbon National Bank		111.54		100.00		111.54		5.68		5.68		11.54
1945	Frank H. Eaton, care of cemetery lot	Lisbon National Bank		54.73		50.00		54.73		4.73		2.79		4.73
1945	Moses Whitcher & Orrin Bronson, care of cemetery lot													
1946	Daniel & Nancy Whitcher, care of Monument at Whitcherville	Lisbon National Bank		214.66		200.00		214.66		14.66		10.94		14.66
1946	Luella K. Leavitt, care of cemetery lot	Lisbon National Bank		112.93		100.00		112.93		12.93		5.76		12.93
1949	George D. McKean, care of cemetery lot	Lisbon National Bank		167.63		150.00		167.63		17.63		8.55		17.63
1949	Charles A. Young, care of cemetery lot	Lisbon National Bank		52.53		50.00		52.53		2.53		2.67		2.53
1949	G. Foster Clement, care of cemetery lot	Lisbon National Bank		110.68		100.00		110.68		10.68		5.64		10.68
1950	Henry N. Whitcher, care of cemetery lot	Lisbon National Bank		177.96		150.00		177.96		27.96		9.07		27.96
1952	Chas. S. & Mary Chandler, care of cemetery lot	Lisbon National Bank		166.00		150.00		166.00		16.00		8.46		16.00
1952	Archie & Mamie Gilbert, care of cemetery lot	Lisbon National Bank		230.08		200.00		230.08		30.08		11.73		30.08
1957	Town of Landaff Fund	Lisbon National Bank		55.16		50.00		55.16		5.16		2.81		5.16
1958	A. Straw, care of cemetery lot	Littleton Savings Bank		3392.29		2406.70		3565.82		985.59		173.53		1159.12
1959	William M. Bronson, care of cemetery lot	Lisbon National Bank		110.82		100.00		110.82		10.82		5.65		10.82
1962	B. A. & Mattie Stimson, given by Neal Stimson, care of cemetery lot	Lisbon National Bank		63.20		60.00		63.20		3.20		3.22		3.20
1964	Lawrence & Genevieve Tewksbury, care of cemetery lot	Lisbon National Bank		53.06		50.00		53.06		3.06		2.70		3.06
1964	Richard Johnson, care of cemetery lot	Littleton Savings Bank		111.27		100.00		110.31		11.27		5.69		10.31
1965	Landaff School Dist., for schools	Lisbon National Bank		105.20		100.00		105.20		5.20		5.36		5.20
1965	Jennie N. Whitcher, care of cemetery lot	Littleton Savings Bank		1500.00		1500.00		1489.09		76.86		89.77		-12.91
1966	G. H. & Carl A. Young, care of cemetery lot	Littleton Savings Bank		1049.41		1000.00		1040.38		49.41		53.78		40.38
1966	H. M. & E. M. Heath, care of cemetery lot	Lisbon National Bank		103.56		100.00		103.56		3.56		5.28		3.56
		Littleton Savings Bank		104.45		100.00		103.55		4.45		6.23		3.55

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947 nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once. they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	463 fires	160 acres
DISTRICT	19	11 1/4
TOWN	1	1/4

DISTRICT CHIEF
John Q. Ricard

FOREST FIRE WARDEN
Ernest H. Odell

ANNUAL REPORT
of the
LANDAFF SCHOOL DISTRICT

Year Ending December 31, 1971

DISTRICT OFFICERS

SCHOOL BOARD

Mr. Lloyd Cate, Chairman	Term expires 1972
Mr. Errol Peters	Term expires 1973
Mrs. Jessie Robinson	Term expires 1974

OTHER DISTRICT OFFICERS

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Anita Cate	Clerk
Mr. Herman Titus	Auditor
Mr. Harry Hodge	Truant Officer

Mr. William Grass, Jr.	Superintendent of Schools
Mr. Joseph Joseph	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mrs. Rita Z. Besaw	Teacher Consultant
Mr. Daniel Worcester	Teacher Consultant
Mr. Clifford Boivin	Vocational Education Director

TEACHER

Mrs. Thelma Whitcher	Grades 1-5
Mrs. Anita Cate	Teacher Aide
Mrs. Louise Clark	School Nurse

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Wednesday, March 15, 1972 at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
3. To see what sum of money the District will raise and appropriate to implement a water system - a well and/or spring for the Blue School.
4. To see if the District will raise and appropriate six thousand seven hundred twenty eight dollars (\$6,728.00) for tuition payments to the Lisbon Regional School District, as follows: 1969-70 - \$2,212.00, 1970-71 - \$2,452.00, 1971-72 - \$2,064.00.
5. To see if the District will raise and appropriate \$500.00, such amount the estimated New Hampshire Sweepstakes revenue for the school year 1972-73, for implementation of a program(s), as determined by the School Board, that will assist in meeting the New Hampshire Elementary School Minimum Standards.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before the meeting.

LLOYD CATE
ERROL PETERS
JESSIE ROBINSON
School Board of Landaff

BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1972-1973

	<u>Budget 1971-1972</u>	<u>Proposed Budget 1972-1973</u>
<u>100 ADMINISTRATION</u>		
110. Salaries of District Officers	\$ 169.00	\$ 169.00
135. Contracted Services-Census, Audit	10.00	20.00
190. Other Expenses-reports, dues, etc.	150.00	190.00
Legal Expenses	1,000.00	500.00
<u>200 INSTRUCTION</u>		
210. Salaries of Teacher	6,700.00	7,000.00
Teacher Aide & Substitutions	750.00	750.00
215. Textbooks	250.00	300.00
220. Library & Audiovisual Materials	200.00	230.00
230. Teaching Supplies	150.00	300.00
<u>300 ATTENDANCE</u>		
310. Truant Officer	5.00	5.00
<u>400 HEALTH SERVICES</u>		
410. Salaries for Health Services	125.00	125.00
490. Supplies & Doctor Fees	35.00	60.00
<u>500 TRANSPORTATION</u>		
535. Contracted Transportation	4,450.00	5,450.00
<u>600 OPERATION OF PLANT</u>		
610. Salaries of Custodian	100.00	100.00
630. Supplies	25.00	30.00
640. Fuel	250.00	400.00
645. Utilities	200.00	200.00
<u>700 MAINTENANCE OF PLANT</u>		
710. Salaries for Maintenance	35.00	35.00
766. Repairs to Building	200.00	200.00
<u>800 FIXED CHARGES</u>		
850.2 Teachers Retirement	150.00	175.00
850.3 F.I.C.A.	227.00	425.00
855. Insurance	100.00	125.00
<u>1200 CAPITAL OUTLAY</u>		
1267. New Equipment	-0-	175.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>		
1477.1 Tuitions	22,130.00	21,710.00
1477.3 Supervisory Union Expenses	1,227.70	1,765.75
 TOTALS	 \$ 38,638.70	 \$ 40,439.75

SCHOOL BOARD'S ESTIMATE 1972-1973

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1972.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report \$40,439.75.

ESTIMATED INCOME OF DISTRICT

	Approved 1971-1972 <u>Budget</u>	School Board's 1972-1973 <u>Estimated Budget</u>
Unencumbered Balance June 30	\$ 0.00	\$ 0.00
Revenue from State Sources:		
Sweepstakes	227.00	423.31
Reimbursement Property Exempted 1970 Special Session	1,904.00	1,922.00
Revenue from Federal Sources:		
National Forest Reserve	350.00	350.00
Revenue from Local Sources:		
Trust Fund Income	<u>75.00</u>	<u>75.00</u>
TOTAL REVENUES AND CREDITS	2,556.00	2,770.31
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED BY STATE TAX COMMISSION)	<u>36,082.70</u>	<u>37,669.44*</u>
TOTAL APPROPRIATIONS	\$ 38,638.70	\$ 40,439.75

*Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$40,439.75 for the school year 1972-1973.

LLOYD CATE
ERROL PETERS
JESSIE ROBINSON

School Board of Landaff

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$40,439.75.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1970 to June 30, 1971

RECEIPTS

Cash On Hand July 1, 1970	\$ 1,281.74	
Revenue from Local Services:		
Current Appropriations	28,500.00	
Earnings from Permanent Funds and Endowments	110.90	
Revenue from State Sources:		
Sweepstakes	170.89	
Property Exempt 1970	1,806.37	
Revenue from Federal Sources:		
National Forest Reserve	<u>821.57</u>	\$ 32,691.47

PAYMENTS

Orders of the School Board	\$ 32,365.93	
Balance On Hand June 30, 1971	<u>325.54</u>	\$ 32,691.47

BALANCE SHEET

June 30, 1971

ASSETS

Cash On Hand June 30, 1971	325.54	
Accounts Due to District		
From Town 70-71 Appropriation	3,858.27	
Excess of Liabilities Over Assets	<u>480.19</u>	\$ 4,664.00
TOTAL ASSETS		

LIABILITIES

Accounts Owed by District:		
Lisbon Regional School District		
Tuition 1969-1970	2,212.00	
Tuition 1970-1971	<u>2,452.00</u>	\$ 4,664.00
TOTAL LIABILITIES		

COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES

FISCAL YEAR ENDING JUNE 30, 1971

	Budget 1970-1971	Paid Out 1970-1971	Unexpended Balance June 30, '71	Over- draft
<u>100 ADMINISTRATION</u>				
110. Salaries of District Officers	\$ 169.00	\$ 169.00		
135. Contracted Services - Census, Audit	10.00	10.00		
190. Other Expenses	135.00	179.48		\$ 44.48
<u>200 INSTRUCTION</u>				
210. Salaries of Teacher	6,500.00	6,500.00		
Substitutions	150.00	0.00	\$ 150.00	
215. Textbooks	100.00	96.00	4.00	
220. Library & Audiovisual Materials	100.00	219.92		119.92
230. Teaching Supplies	100.00	184.18		84.18
<u>300 ATTENDANCE</u>				
310. Truant Officer	5.00	5.00		
<u>400 HEALTH SERVICES</u>				
410. Salaries for Health Services	100.00	100.00		
490. Supplies	35.00	8.00	27.00	
<u>500 TRANSPORTATION</u>				
535. Contracted	4,000.00	4,155.00		155.00
<u>600 OPERATION OF PLANT</u>				
610. Salaries of Custodian	100.00	100.00		
630. Supplies	25.00	31.48		6.48
640. Fuel	190.00	406.76		216.76
645. Utilities	175.00	183.68		8.68
<u>700 MAINTENANCE OF PLANT</u>				
710. Salaries for Maintenance	35.00	0.00	35.00	
766. Repairs to Building	400.00	236.93	163.07	
<u>800 FIXED CHARGES</u>				
850.2 Teachers' Retirement	208.00	145.74	62.26	
850.3 F.I.C.A.	227.00	199.00	28.00	
855. Insurance	100.00	123.32		23.32
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>				
1477.1 Tuitions	20,910.00	18,247.17	2,662.83	
1477.3 Supervisory Union Expenses	<u>1,065.27</u>	<u>1,065.27*</u>		
TOTAL	\$ 34,839.27	\$ 32,365.93	\$ 3,132.16	\$ 658.82
	<u>32,365.93</u>		<u>658.82</u>	
	\$ 2,473.34		\$ 2,473.34	

* Superintendent's Salary: Bethlehem \$996.27, Lafayette Regional \$1,268.15, Landaff \$127.01, Lisbon Regional \$1,565.73, Littleton \$6,974.96, White Mts. Regional \$6,067.88, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$603.62, Lafayette Regional \$768.35, Landaff \$76.95, Lisbon Regional \$948.65, Littleton \$4,226.01, White Mts. Regional \$3,676.42, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$380.93, Lafayette Regional \$484.88, Landaff \$48.56, Lisbon Regional \$598.67, Littleton \$2,666.90, White Mts. Regional \$2,320.06, State of New Hampshire \$2,700.00.

Teacher Consultant - Curriculum: Bethlehem \$427.81, Lafayette Regional \$544.56, Landaff \$54.54, Lisbon Regional \$672.34, Littleton \$2,995.13, White Mts. Regional \$2,605.62, State of New Hampshire \$2,700.00.

Teacher Consultant - Pupil Personnel: Bethlehem \$732.55, Lafayette Regional \$932.46, Landaff \$93.39, Lisbon Regional \$1,151.27, Littleton \$5,128.65, White Mts. Regional \$4,461.68.

STATISTICAL TABLE 1970-1971

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Attendance</u>	<u>Total Average Absence</u>	<u>Percent of Attendance</u>
Blue School	18	17.4	.6	96.8
Lisbon				
Grades 3-6	7	6.5	.5	93.3
Grades 7-8	8	7.6	.4	95.1
Grades 9-12	13	11.6	.9	92.7
Haverhill Coop.				
Grades 1-6	1	.7		
Grades 9-12	2	1.2		

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1971

Cash on Hand July 1, 1970		\$ 1,281.74
Received from Selectmen		
Current Appropriation	\$ 28,500.00	
Received from State Sources		
Sweepstakes	170.89	
Property Exempt 1970 Spec. Session	1,806.37	
Received from Federal Sources		
National Forest Reserve	821.57	
Received as Income from Trust Funds	<u>110.90</u>	
TOTAL RECEIPTS		<u>31,409.73</u>
Total Amount Available for Fiscal Year		32,691.47
Less School Board Orders Paid		<u>32,365.93</u>
Balance on Hand June 30, 1971		\$ 325.54

ALICE C. BRONSON

Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1971 and find them correct in all respects.

HERMAN L. TITUS

Auditor

WHITE MOUNTAINS SUPERVISORY UNION NO. 35

BUDGET -- 1972-1973

SERVING THE SCHOOL DISTRICTS OF:

Bethlehem
Lafayette Regional (Easton, Franconia, Sugar Hill)
Landaff
Lisbon Regional (Lisbon Special, Lisbon Town, Lyman)
Littleton Union
White Mts. Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield)

	<u>1971-1972</u>	<u>1972-1973</u>
ADMINISTRATIVE SERVICES:		
Superintendent	\$ 21,000.00	\$ 22,100.00
Two Assistants: Personnel & Business	26,700.00	28,035.00
INSTRUCTIONAL SERVICES:		
Three Teacher Consultants: (Curriculum, Vocational & Pupil Personnel)	38,250.00	40,163.00
SUPPORTING STAFF:		
Bookkeepers, secretaries, machine operators	47,654.88	45,650.00
VISITATIONS, CONFERENCES & WORKSHOPS:		
Both within & outside the Supervisory Union-Administrators, Boards, etc.	17,175.00	13,400.00
OPERATION OF PLANT:		
Postage, Paper Supplies, Janitorial Services, Publications, Legal Fees, Brochures, IBM Supplies, Newspaper Ads, Telephone, Lights, etc.	14,900.00	18,204.00
FIXED CHARGES:		
FICA, Retirement, Insurance, Office Rental, etc.	17,411.72	21,647.00
No. Country Education Services: Speech, Multi-Media, etc.	0.00	16,101.76
EQUIPMENT: REPAIRS & RENTAL:		
Machine Rental, Repairs to Equipment, etc.	23,662.00	15,600.00
CONTINGENCY	<u>1,500.00</u>	<u>1,000.00</u>
TOTAL	\$ 208,253.60	\$ 221,900.76
State Support of Salaries	10,600.00	9,070.00
State Vocational Aid	4,168.00	0.00
State Vocational Support of Salaries	7,000.00	5,000.00
Federal Support	<u>24,348.74</u>	<u>16,400.00</u>
	\$ 162,136.86	\$ 191,430.76

SCHOOL NURSE REPORT - 1971

TO: Mr. William Grass, Jr., Superintendent of Schools

The school health program was carried out as usual. Physical screenings were done on all pupils by Dr. McGregor, the school physician. Notices of any defects found were sent home to the parents.

Heights, weights, audio and visual screenings were done on all children by the school nurse. Notices of any problems were sent home to the parents. Several children were found to need glasses and some were fitted through their family optometrist.

The dental clinic was carried out with the second grade pupils by Dr. Clark. The Crest Dental Program was again used in the third grade.

The vitamin program was started in November and continued through the winter months. Each child received one capsule daily, with parents consent.

Speech therapy was started in November at the Lisbon Regional School with Landaff pupils being transported once a week throughout the year. This program is under the direction of the North Country Education Services. In May Mr. Brandon of the Portsmouth Rehabilitation Center, an audiologist, did a complete audio testing on several children with suspected hearing difficulties. This service proved very valuable.

Immunization clinics were held with the assistance of the State Department of Public Health. Children were given polio, rubella, measles, or DT boosters as needed.

Several children were seen at the various State sponsored clinics such as sight conservation, cardiac, and crippled children.

In May a preschool vision and hearing screening program was held at the Lisbon Regional School with Landaff children participating.

In February I took an extension course from Plymouth on BEHAVIORAL MODIFICATION TECHNIQUES offered at the Vocational School in Berlin. This summer I took an instructors course in MULTI-MEDIA FIRST AID offered by the Red Cross in Concord. I am now certified as a school nurse by the State Department of Education.

Respectfully Submitted,

LOUISE CLARK, R.N.

School Nurse

REPORT OF SUPERINTENDENT

To the Board of Education and the Citizens of the Landaff School District:

As Superintendent of Schools, it is with pleasure that I submit to you my seventh annual report.

During the past year (1970-1971), there were 18 pupils enrolled at the Blue School in Landaff. The average membership was 17.4 pupils. There were seven pupils attending Lisbon in Grades 3-6, eight pupils attending in Grades 7-8 and thirteen pupils attending in Grades 9-12. There were one elementary and two high school pupils attending Haverhill Cooperative School.

This school year (1971-1972), there are nineteen pupils attending the Blue School in Grades 1-5. There are eight pupils attending Lisbon in Grades 1-6, four pupils attending in Grades 7-8 and thirteen pupils attending in Grades 9-12. At the Haverhill Cooperative Schools there is one elementary pupil and one high school pupil attending at the present time.

As you know your Board of Education and your Supervisory Union Administration have done much to supply your teacher, Mrs. Thelma Whitcher, with as many as possible of the newer materials so important to education today. Your Board of Education has expended the funds with a great deal of vision and yet, as always, have remained conscious of cost in the areas of textbooks, library materials, teaching supplies and equipment as related to the teaching of your children. These expenditures, plus the increases noted for 1972-73, are present because of the belief that the young people in our charge need the materials, as well as a consciousness of the minimum standards set forth by the State of New Hampshire. The budget for 1972-73 and the articles in the warrant, will as approved, continue to strengthen your curriculum.

May I, as your Superintendent, encourage you to consult with your Board of Education and meet these responsibilities affirmatively.

As Superintendent, I feel it would be beneficial for the people of Landaff to fully understand the services provided by your Central Office, as it serves all of the towns located in Supervisory Union #35. All of the services provided by the staff of White Mts. Supervisory Union #35 relate most definitely to all the children located within the boundaries of Supervisory Union #35.

Our Assistant Superintendent, Mr. Joseph Joseph is in charge of personnel, recruitment, teacher training, etc. Our Business Administrator, Mr. Bruce Moore is in charge of all phases of purchasing, state and federal financial reports, audits, insurance, transportation and all of the legal facets of the Supervisory Union.

Mrs. Rita Besaw as Teacher Consultant for Elementary Curriculum co-ordinates all of the elementary programs in the Supervisory Union in a most up-to-date method. Because of the efficiency she exudes in her field, we have found that the elementary programs throughout the Union are progressing toward a point which will make the implementation of minimum standards very effective.

Mr. Daniel Worcester is in charge of Pupil Personnel and deals with those children that have special problems. We are all conscious, because of the increased knowledge present today, that there are many handicaps that have been revealed to educators that they were not familiar with in past years such as: speech and hearing, retardation and perceptual, as well as physical handicaps. Mr. Worcester helps us to maintain the continuity of our educational programs while at the same time helping our special children to obtain the most possible from our educational programs.

Mr. Clifford Boivin is our Director for Vocational Education and although he is not directly involved with elementary programs, he provides continuity and special help to those students coming from the elementary levels to the junior and senior high levels. It appears that in future years, a good deal more emphasis will be placed on vocational training and the sooner this vocational training can be handled by our schools, the sooner our children will be prepared for the job world and I do believe this will tend to improve the economy and wealth of our area of the state.

The Central Office wishes to extend the citizens of Landaff an invitation to visit us and become more aware of the services provided by our staff and the benefits which are derived by all the towns served by our Supervisory Union.

In closing I wish to thank the members of the Landaff Board of Education for their efforts in the betterment of the education of your school district. We also wish to express our gratitude to Mrs. Witcher for her concern for the needs of the Landaff children and her interest in the plan of education that our Supervisory Union is developing.

Respectfully submitted,

William Grass, Jr.
Superintendent of Schools

LANDAFF SCHOOL DISTRICT
Analysis of
Expenditures 1970-1971

100 ADMINISTRATION

110.	Salaries of District Officers:		
	Jessie Robinson, Chr. Bd.	\$ 50.00	
	Lloyd Cate	40.00	
	Errol Peters	40.00	
	Alice Bronson	30.00	
	Anita Cate, Clerk	5.00	
	Ernest Odell, Mod.	<u>4.00</u>	\$ 169.00
135.	Contracted Services:		
	Herman Titus, Aud.	5.00	
	Jessie Robinson, Census	<u>5.00</u>	10.00
190.	Other Expenses of Administration:		
	Jason Boynton, Treas.	40.00	
	Courier Printing Co.	44.08	
	Alice Bronson	4.50	
	Harrison Publishing House	90.90	179.48

200 INSTRUCTION

210.	Salaries of Teacher:	6,500.00	6,500.00
215.	Textbooks:		
	Follett Education Corp.	96.00	96.00
220.	Library and Audiovisual:		
	Central Arts Library	14.72	
	Doubleday & Company	93.34	
	Home Library Service	15.90	
	Parents' Magazine Enterprise	8.00	
	Grolier Ed. Corp.	16.00	
	Scott, Foresman & Co.	61.50	
	No. Country Education Services	<u>10.46</u>	219.92
230	Teaching Supplies:		
	Addison-Wesley Publishing	31.00	
	Follett Ed. Corp.	15.70	
	J. L. Hammett	64.64	
	Instructor Publications	2.72	
	Litton Educational Pub.	8.04	
	Scott, Foresman & Co.	48.00	
	American Education Pub.	10.80	
	B. E. R. T. S.	1.48	
	Lisbon Regional School	<u>1.80</u>	184.18

<u>300</u>	<u>ATTENDANCE</u>			
310.	Truant Officer:			
	Harry Hodge	\$	5.00	5.00
<u>400</u>	<u>HEALTH SERVICES</u>			
410.	Salaries for Health Services:			
	Louise Clark		100.00	100.00
490.	Other Health Services:			
	Lisbon Reg. School District		8.00	8.00
<u>500</u>	<u>TRANSPORTATION</u>			
535.	Contracted Transportation:			
	Clifton Dexter		4,000.00	
	A. C. Dansereau		<u>155.00</u>	4,155.00
<u>600</u>	<u>OPERATION OF PLANT</u>			
610.	Salaries:			
	Martha Gordon		100.00	100.00
630.	Supplies:			
	Lisbon Regional School		11.00	
	Mainco School Supply		15.27	
	Clark-Goudie Hdw.		<u>5.21</u>	31.48
640.	Heat for Building:			
	Cray Oil Company		406.76	406.76
645.	Utilities:			
	New England Telephone		75.20	
	Public Service		<u>108.48</u>	183.68
<u>700</u>	<u>MAINTENANCE OF PLANT</u>			
766.	Repairs to Buildings:			
	Agway, Inc.		35.25	
	Clark-Goudie Hdw.		135.90	
	Harry T. Andross		42.75	
	Cray Oil		16.00	
	Morris Building Supplies		<u>7.03</u>	236.93
<u>800</u>	<u>FIXED CHARGES</u>			
850.2	Teachers Retirement		145.74	145.74
850.3	F.I.C.A. Districts' Share		199.00	199.00
855.	Insurance:			
	Merrill's Ins. Agency		10.00	
	Franconia Ins. Agency		<u>113.32</u>	123.32

1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Tuition:		
	Haverhill Coop. School District	1,471.59	
	Lisbon Reg. School District	<u>16,775.58</u>	18,247.17
1477.3	Supervisory Union Expenses:		
	White Mt. Supervisory Union	1,065.27	1,065.27
			<hr/>
TOTAL EXPENDITURES			\$ 32,365.93

SCHOOL CALENDAR

1972 - 1973

August 30, 31 - Teacher Workshop

September 5 - Schools Open

October 9 - Columbus Day - No School

October 13 - Teachers' Convention - No School

October 23 - Veterans' Day - No School

November 10 - End of First Term - 46 Days completed

November 23-24 Inc. - Thanksgiving Holidays
School dismissed 1:30 P.M. on
Wednesday, November 22

December 25 - January 1, Inc. - Christmas Holidays

January 19 - End of Second Term - 88 days completed

February 26 - March 2, Inc. - Winter Recess

March 30 - End of Third Term - 133 days completed

April 23 - 27, Inc. - Spring Recess

May 28 - Memorial Day - No School

June 15 - End of Fourth Term - 182 days completed
School Closes at Noon - June 15

The 1972-1973 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

MARRIAGES--1971

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Date of Birth of Each	Place of Birth	Names of Parents	Name, Residence and Official Station of Person by Whom Married
September 25, 1971	Lisbon, N. H.	Lewis Hamilton Mardin Jr. Pamela Louise Hudson	10/15/48 9/14/53	Haverhill, N. H. Haverhill, N. H.	Lewis H. Mardin Sr. Jean A. Eastman Robert E. Hudson Margaret L. Nelson Lewis H. Mardin Sr.	Rev. Hollis Hastings Clergyman Lisbon, N. H.
December 18, 1971	Lyman, N. H.	Wayne Albert Mardin Jean Marie Hubbard	1/9/50 10/14/52	Haverhill, N. H. Littleton, N. H.	Jean A. Nelson Durwood Hubbard Juanita Johnson Clarence M. Pickens	Rev. Hollis Hastings Clergyman Lisbon, N. H.
December 31, 1971	Lisbon, N. H.	Steve Melvin Pickens Sandra Jean Towle	4/14/49 10/31/47	Haverhill, N. H. Haverhill, N. H.	Elsie L. Lemay Chester A. Towle Margaret B. Rollins	Charlotte Derosia Justice of the Peace Lisbon, N. H.

BIRTHS--1971

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
March 25, 1971 Wendy Ellen Towle	F	Chester David Towle	Patricia Ann Little	N. H.	N. H.
April 24, 1971 Sylvia Couture	F	Bertrand Marcel Couture	Emerenienne Mary Bolduc	Canada	Canada
July 29, 1971 Natalie Douglas Jefferson	F	David Austin Jefferson	Gail Marie Irvine	N. Y.	N. Y.
September 22, 1971 Bruce Ray Presby	M	Milton Ray Presby	Beverly Ann Heath	N. H.	N. H.
October 12, 1971 Timothy Alan Clark	M	Winfield Forrest Clark	Cheryl June Corliss	Vt.	N. H.

DEATHS--1971

Date and Place of Death	Name of Deceased	Age	Place of Birth		Sex	Occupation	Name of	
							Father	Mother
Feb. 26, 1971	Hanover, N. H.	59	N. H.		F	Housewife	Charles Dyke	Jennie Perry
April 21, 1971	Montville, Conn.	54	N. H.		M	Pipe fitter	Ned C. Deming	Mary Clough
May 1, 1971	Schenectady, N. Y.	34	N. H.		F	Housewife	Kenneth McBurney	Pearl Santy
June 23, 1971	Haverhill, N. H.	89	N. H.		F	Housewife	Kirk Bowles	Marilla Cooley
Aug. 31, 1971	Haverhill, N. H.	68	N. H.		M	Farmer	Windsor Thorn	Mabel Dow
Oct. 29, 1971	Lisbon, N. H.	83	N. H.		M	Merchant	Mathew Allbee	Ida Noyes

GEORGE H. CATE
Town Clerk
Landaff, N. H. 03585



*The Library
University of N.H.
Durham, N.H. 03824*